GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of November 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 773 **Dated: 06.12.2017**

Read :-

Bill No 709132017 dated 24.11.2017 of Airtel Mobile Services

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.18,260,/-(Rupees Eighteen thousand two hundred and sixty only) towards cell phone charges of the following phones used by the Officials of this Department during the month of November- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.11.2017	2000.00	Secy. to Govt.,
2	9849905642	24.11.2017	236.88	Asst Secy(NVK)
3	9849905689	24.11.2017	271.19	Dy Secy. (IRRS)
4	9849905690	24.11.2017	339.45	S.O. (Vig-I)
5	9849905691	24.11.2017	130.98	C.T.E.
6	9849905637	24.11.2017	829.47	Jt Secy. (TV)
7	9949093650	24.11.2017	268.30	Asst. Secy. (VL)
8	9949093654	24.11.2017	181.65	Asst Secy (RAP)
9	9949093656	24.11.2017	232.12	Jt Secy. (JJR)
10	9949093658	24.11.2017	486.50	Asst (KJ)
11	9849901277	24.11.2017	123.90	Asst. Secy. (DRD)
12	9849901279	24.11.2017	245.13	A.D-II
13	9949093651	24.11.2017	856.56	Jt Secy. (SK)
14	9949093653	24.11.2017	286.55	Asst. Secy. (BS)
15	9949093659	24.11.2017	415.65	Asst. Secy. (MKR)
16	8978901752	24.11.2017	450.64	TE - 2 (KBR)
17	8978901753	24.11.2017	88.50	ATE - 2 (MTT)
18	8978901754	24.11.2017	344.00	TE - 1 (MPR)
19	9701379927	24.11.2017	275.32	S.O. (OP- Claims)
20	9701379930	24.11.2017	550.89	S.O. (P&B)
21	9701379865	24.11.2017	472.02	S.O.(ARB)
22	9701379903	24.11.2017	357.51	S.O. (OP)
23	9701379856	24.11.2017	240.50	S.O. (RTI)
24	9701379896	24.11.2017	151.13	S.O. (Ser II)
25	9701379932	24.11.2017	372.57	P.S. (KHP)
26	9701379850	24.11.2017	316.15	S.O. (EA/IS)
27	9701379904	24.11.2017	130.04	S.O. (MI-R)
28	9701379853	24.11.2017	164.15	S.O. (PAC)
29	9701379931	24.11.2017	523.80	PS (SK)

	30	9701379926	24.11.2017	411.10	S.O.(MIG)
					Contd……..2
			::2::		
	31	9701379860	24.11.2017	209.10	S.O.(Vig II)
	32	9701379872	24.11.2017	625.00	S.O. (Proj III)
	33	9701379837	24.11.2017	283.09	Asst Secy (OP)
	34	9701379924	24.11.2017	272.00	S.O. (CEs.Estt.)
	35	9701379893	24.11.2017	625.00	S.O. (LA)
	36	9701379864	24.11.2017	204.33	S.O. (SER.-II)
	37	9701379861	24.11.2017	598.61	S.O (MI-A)
	38	9701379867	24.11.2017	276.82	S.O. (Gen -II)
	39	9701379874	24.11.2017	348.84	S.O (CADA)
	40	9701379875	24.11.2017	103.84	S.O (Reforms)
	41	9701379836	24.11.2017	88.50	A.D-I
	42	9701379894	24.11.2017	453.84	S.O (Vig-III)
	43	9701379871	24.11.2017	389.18	S.O.(RR)
	44	9701379849	24.11.2017	199.06	S.O (SER.I)
	45	9701379868	24.11.2017	378.85	S.O (Proj -I)
	46	9701379895	24.11.2017	365.20	S.O (Gen-I)
	47	9701379862	24.11.2017	593.74	S.O (P-II)
	48	9701379845	24.11.2017	88.50	P.S. (CDL)
	49	9701379852	24.11.2017	292.81	S.O. (Ser III)
	50	9701379870	24.11.2017	110.92	S.O. (WRG)
			Total Rs.	**18259.88**	**(or Rounded to Rs.18,260/-**
2	The expenditue shall be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (16) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw the amount by way of an account				
	payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.				
4	This order does not require the concurrence of Finance Department as per the existing rules				
	or orders on the subject.				
				(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)	
				I.RAGHU RAMA SARMA	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				
				//FORWARDED BY ORDER//	

					SECTION OFFICER